

Total	650,000.00
(Report also on Summary of Schedules.)	

In re RONALD TORRES

Debtor

Case No. _____

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.



Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 149875150 Countywide P.O. Box 660625 Dallas, TX 75266		1st lien on 24 Bang Street #1 Provincetown, MA VALUE \$ 240,000.00				201,515.00	
ACCOUNT NO. 082033677 Countywide P.O. Box 660625 Dallas, TX 75266		2nd lien on 24 Bang Street #1 Provincetown, MA VALUE \$ 240,000.00				49,846.00	11,361.00
ACCOUNT NO. 511458132 US Bank P.O. Box 790179 Saint Louis, MO 63179		Car Loan VALUE \$ 5,000.00				12,387.00	7,387.00
1 continuation sheets attached Subtotal ► (Total of this page) Total ► (Use only on last page)						\$ 263,748.00	\$ 18,748.00
						\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re RONALD TORRES
DebtorCase No. _____
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 07712481 GMAC Mortgage P.O. Box 780 Waterloo, IA			1st lien on 7600 Collins Ave, # 409 Miami Beach, FL VALUE \$ 350,000.00				550,000.00	206,768.00
ACCOUNT NO. 70021939 Greenpoint Mortgage P.O. Box 1093 Brandford, CT 06405			2nd lien on 7600 Collins Ave, # 409 Miami Beach, FL VALUE \$ 350,000.00				61,287.00	61,287.00
ACCOUNT NO. 82033677 Countywide P.O. Box 660625 Dallas, TX 75266			1st lien on 2618 Collins Ave, # 307 Miami Beach, FL VALUE \$ 60,000.00				49,151.00	
ACCOUNT NO. 12016497 Countywide P.O. Box 660625 Dallas, TX 75266			2nd lien on 2618 Collins Ave, # 307 Miami Beach, FL VALUE \$ 60,000.00				29,564.00	18,715.00
ACCOUNT NO. Tax Collector 140 W Flagler St. Room 101 Miami, FL 33130			RE Taxes on 7600 Collins Ave, # 409 Miami Beach, FL VALUE \$ 350,000.00				6,768.00	
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 696,770.00	\$ 286,770.00
Subtotal (s) ▶ (Total(s) of this page)							\$ 960,518.00	\$ 305,518.00
Total(s) ▶ (Use only on last page)								

(Report also on
Summary of Schedules.)(If applicable,
report also on
Statistical Summary
of Certain
Liabilities and
Related Data.)